APPLICATION FOR FINANCIAL ASSISTANCE
Revised 4/99 CB12D

IMPORTANT: Please consult the "Instructions for Completing the Project Application" for assistance in completion of this form.

SUBDIVISION: Village of North Bend **CODE#** 061- 56182

DISTRICT NUMBER: 2 **COUNTY:** Hamilton **DATE** 09/09/99

CONTACT William R. McCormick **PHONE #** (513) 721-5500

(THE PROJECT CONTACT PERSON SHOULD BE THE INDIVIDUAL WHO WILL BE AVAILABLE ON A DAY-TO-DAY BASIS DURING THE APPLICATION REVIEW AND SELECTION PROCESS AND WHO CAN BEST ANSWER OR COORDINATE THE RESPONSE TO QUESTIONS)

FAX (513) 721-0607 **E-MAIL**

PROJECT NAME: Sunset Avenue Reconstruction

SUBDIVISION TYPE
(Check Only 1)
1. County
2. City
3. Township
X 4. Village
5. Water/Sanitary District (Section 6119 O.R.C.)

FUNDING TYPE REQUESTED
(Check All Requested & Enter Amount)
1. Grant $80,000
2. Loan $
3. Loan Assistance $

PROJECT TYPE
(Check Largest Component)
X 1. Road
— 2. Bridge/Culvert
— 3. Water Supply
— 4. Wastewater
5. Solid Waste
6. Stormwater

TOTAL PROJECT COST: $ 100,000.00 **FUNDING REQUESTED:** $80,000.00

DISTRICT RECOMMENDATION
To be completed by the District Committee ONLY

GRANT:$ 80,000.00 **LOAN ASSISTANCE:**$
SCIP LOAN: $ **RATE:** % **TERM:** yrs.
RLP LOAN: $ **RATE:** % **TERM:** yrs.

(Check Only 1)
X State Capital Improvement Program
Local Transportation Improvements Program
Small Government Program

FOR OPWC USE ONLY

PROJECT NUMBER: C /C
$
Local Participation %
%
OPWC Participation %
Project Release Date: / /
OPWC Approval:

APPROVED FUNDING:

Loan Interest Rate:

Loan Term: years
Maturity Date:
Date Approved: / /
SCIP Loan **RLP Loan**

1.0 PROJECT FINANCIAL INFORMATION

1.1 PROJECT ESTIMATED COSTS: (Round to Nearest Dollar)		TOTAL DOLLARS	FORCE ACCOUNT DOLLARS
a.) Basic Engineering Services:		$_____.00	_____
Preliminary Design	$_____. 00		
Final Design	$_____. 00		
Bidding	$_____. 00		
Construction Phase	$_____. 00		
Additional Engineering Services *Identify services and costs below.		$_____.00	_____
b.) Acquisition Expenses: Land and/or Right-of-Way		$_____.00	_____
c.) Construction Costs:		$ 100,000 .00	_____
d.) Equipment Purchased Directly:		$_____.00	_
e.) Permits, Advertising, Legal: (Or Interest Costs for Loan Assistance Applications Only)		$_____.00	
f.) Construction Contingencies:		$_____.00	
g.) TOTAL ESTIMATED COSTS:		$ 100,000 .00	

*List Additional Engineering Services here:

Service: Cost:

1.2 **PROJECT FINANCIAL RESOURCES:**
(Round to Nearest Dollar and Percent)

		DOLLARS		%
a.)	Local In-Kind Contributions	$ .00		
b.)	Local Revenues	$ 20,000 .00		20
c.)	Other Public Revenues	$ .00		
	ODOT	$ .00		
	Rural Development	$ .00		
	OEPA	$ .00		
	OWDA	$ .00		
	CDBG	$ .00		
	OTHER _____	$ .00		
	SUBTOTAL LOCAL RESOURCES:	$ 20,000 .00	20	
d.)	OPWC Funds			
	1. Grant	$ 80,000 .00		80
	2. Loan	$ .00		
	3. Loan Assistance	$ .00		
	SUBTOTAL OPWC RESOURCES:	$ 80,000 .00		80
e.)	TOTAL FINANCIAL RESOURCES:	$ 100,000 .00		100%

1.3 **AVAILABILITY OF LOCAL FUNDS:**

Attach a statement signed by the Chief Financial Officer listed in section 5.2 certifying all local share funds required for the project will be available on or before the earliest date listed in the Project Schedule section.

ODOT PID# _____ Sale Date: _____
STATUS: (Check one)
Traditional _____
Local Planning Agency (LPA) _____
State Infrastructure Bank _____

2.0 PROJECT INFORMATION

If project is multi-jurisdictional, information must be consolidated in this section.

2.1 PROJECT NAME: Sunset Avenue Reconstruction

2.2 BRIEF PROJECT DESCRIPTION - (Sections A through C):

A: SPECIFIC LOCATION:

Entire length of Sunset

PROJECT ZIP CODE: 45052

B: PROJECT COMPONENTS:

1.) Remove the existing pavement to subgrade
2.) Remove unsuitable materials
3.) Install new storm drains
4.) Reconstruct pavement with asphalt
5.) Pavement striping
6.) Seed and straw

C: PHYSICAL DIMENSIONS / CHARACTERISTICS:

Existing roadway is 400' long x 19' wide and is exhibiting base failures throughout the street. Drainage flows down to Ohio Avenue without the benefit of a storm sewer system.

D: DESIGN SERVICE CAPACITY:

Detail current service capacity vs. proposed service level.

Road or Bridge: Current ADT 48 **Year:** 1999
Projected ADT: same **Year:** _____

Water/Wastewater: Based on monthly usage of 7,756 gallons per household, attach current rate ordinance. Current Residential Rate: $_____ **Proposed Rate: $**_____

Stormwater: Number of households served: _____

2.3 USEFUL LIFE / COST ESTIMATE: Project Useful Life: 20 **Years.**

Attach Registered Professional Engineer's statement, with original seal and signature confirming the project's useful life indicated above and estimated cost.

3.0 REPAIR/REPLACEMENT or NEW/EXPANSION:

TOTAL PORTION OF PROJECT REPAIR/REPLACEMENT	**$ 100,000.00**
TOTAL PORTION OF PROJECT NEW/EXPANSION	**$ .00**

4.0 PROJECT SCHEDULE: *

		BEGIN DATE	END DATE
4.1	**Engineering/Design:**	**10 /01/99**	**06 /01/00**
4.2	**Bid Advertisement and Award:**	**07/01 /00**	**07 /21/00**
4.3	**Construction:**	**08/01 /00**	**06/ 01/01**
4.4	**Right-of-Way/Land Acquisition:**	**N/A**	**/ /**

* Failure to meet project schedule may result in termination of agreement for approved projects. Modification of dates must be requested in writing by the CEO of record and approved by the commission once the Project Agreement has been executed. The project schedule should be planned around receiving a Project Agreement on or about July 1st.

5.0 APPLICANT INFORMATION:

5.1 CHIEF EXECUTIVE

OFFICER	Shirley Smith
TITLE	Mayor
STREET	21 Taylor Avenue
CITY/ZIP	North Bend ,Ohio 45052
PHONE	(513) 941-0610
FAX	(513) 941-1335
E-MAIL	

5.2 CHIEF FINANCIAL

OFFICER	Maureen Glacken
TITLE	Clerk/Treasurer
STREET	21 Taylor Avenue
CITY/ZIP	North Bend ,Ohio 45052
PHONE	(513)941-0610
FAX	(513)941-1335
E-MAIL	

5.3 PROJECT MANAGER

	William R. McCormick
TITLE	Project Engineer
STREET	2021 Auburn Avenue
CITY/ZIP	Cincinnati, Ohio 45219
PHONE	(513) 721-5500
FAX	(513)721-0607
E-MAIL	

Changes in Project Officials must be submitted in writing from the CEO.

6.0 ATTACHMENTS/COMPLETENESS REVIEW:

Confirm in the blocks [ ] below that each item listed is attached.

[X] **A certified copy of the legislation by the governing body of the applicant authorizing a designated official to sign and submit this application and execute contracts. This individual should sign under 7.0, Applicant Certification, below.**

[X] **A certification signed by the applicant's chief financial officer stating all local share funds required for the project will be available on or before the dates listed in the Project Schedule section. If the application involves a request for loan (RLP or SCIP), a certification signed by the CFO which identifies a specific revenue source for repaying the loan also must be attached. Both certifications can be accomplished in the same letter.**

[X] **A registered professional engineer's detailed cost estimate and useful life statement, as required in 164-1-13, 164-1-14, and 164-1-16 of the Ohio Administrative Code. Estimates shall contain an engineer's original seal or stamp and signature.**

[NA] **A cooperation agreement (if the project involves more than one subdivision or district) which identifies the fiscal and administrative responsibilities of each participant.**

[NA] **Projects which include new and expansion components and potentially affect productive farmland should include a statement evaluating the potential impact. If there is a potential impact, the Governor's Executive Order 98-VII and the OPWC Farmland Preservation Review Advisory apply.**

[X] **Capital Improvements Report: (Required by O.R.C. Chapter 164.06 on standard form)**

[X] **Supporting Documentation: Materials such as additional project description, photographs, economic impact (temporary and/or full time jobs likely to be created as a result of the project), accident reports, impact on school zones, and other information to assist your district committee in ranking your project. Be sure to include supplements which may be required by your *local* District Public Works Integrating Committee.**

7.0 APPLICANT CERTIFICATION:

The undersigned certifies that: (1) he/she is legally authorized to request and accept financial assistance from the Ohio Public Works Commission; (2) to the best of his/her knowledge and belief, all representations that are part of this application are true and correct; (3) all official documents and commitments of the applicant that are part of this application have been duly authorized by the governing body of the applicant; and, (4) should the requested financial assistance be provided, that in the execution of this project, the applicant will comply with all assurances required by Ohio Law, including those involving Buy Ohio and prevailing wages.

Applicant certifies that physical construction on the project as defined in the application has NOT begun, and will not begin until a Project Agreement on this project has been executed with the Ohio Public Works Commission. Action to the contrary will result in termination of the agreement and withdrawal of Ohio Public Works Commission funding of the project.

Shirley A. Smith - Mayor

Certifying Representative (Type or Print Name and Title)

Shirley A. Smith

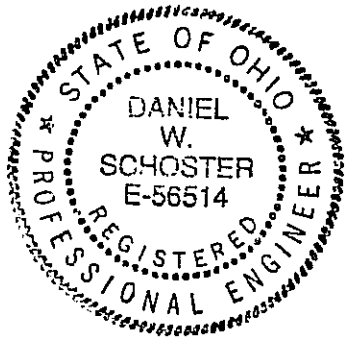
Signature/Date Signed

PROJECT: SUNSET AVENUE RECONSTRUCTION
ENG. EST: $100,000.00

REF. NO	ITEM NO.	DESCRIPTION	ENGINEER'S ESTIMATE UNIT	QUANT.	UNIT	TOTAL
1.	202	REMOVE EX. PAVEMENT	SY	1000	$ 5.00	$ 5,000.00
2.	202	UNDERCUT REMOVE & REPLACE	LS	1	12,700.00	12,700.00
3.	301	BITUMINOUS AGGREGATE BASE	CY	300	70.00	21,000.00
4.	404	ASPHALT CONCRETE	CY	150	70.00	10,500.00
5.	603	12" CONDUIT, TYPE B 706.02, CL. IV.	LF	200	50.00	10,000.00
6.	603	18" CONDUIT, TYPE B 706.02, CL. IV.	LF	200	60.00	12,000.00
7.	604	CATCH BASIN, CB-3	EA	4	1,800.00	7,200.00
8.	604	STORM MANHOLE, TYPE 3	EA	2	1,800.00	3,600.00
9.	609	CURB, TYPE 6	LF	800	10.00	8,000.00
10.	614	MAINTAINING TRAFFIC	LS	1	5,000.00	5,000.00
11.	623	CONSTRUCTION LAYOUT STAKES	LS	1	5,000.00	5,000.00
			TOTAL ESTIMATED COST			$100,000.00

I HEREBY CERTIFY THIS TO BE AN ACCURATE ESTIMATE OF THE PROPOSED PROJECT. THE USEFUL LIFE OF THIS PROJECT IS 20 YEARS.

Daniel W. Schoster, P.E.



Village of North Bend

21 Taylor Avenue
North Bend, Ohio 45052
(513) 941-0610

23 September, 1999

The Village of North Bend will use $20,000 from its General Fund for its participation in the Sunset Avenue reconstruction project.

Maureen Glacken, Clerk
Village of North Bend

VILLAGE OF NORTH BEND
Resolution No. 1999-5

Resolution authorizing filing an application for current Issue Two Funds and Execution of Project Agreement with Ohio Public Works Commission

WHEREAS, the Council of the Village of North Bend, Ohio has determined that it is in the best interest of the Village to file an application for current Issue Two Funds for the repair of Congress Green, Miami Avenue, Sunset Avenue and West Harrison Avenue, execute a project agreement with the Ohio Public Works Commission;

NOW, THEREFORE, BE IT RESOLVED THAT:

Section 1. The Council of the Village of North Bend hereby approves filing an application for current Issue Two Funds with the Director of Public Works Integrating Commission for the repair of Congress Green Avenue, Miami Avenue, Sunset Avenue and West Harrison Avenue, and

Section II. The Mayor is hereby authorized and directed to execute a Project Agreement with the Ohio Public Works Commission to carry out these agreements.

PASSED: August 30th, 1999

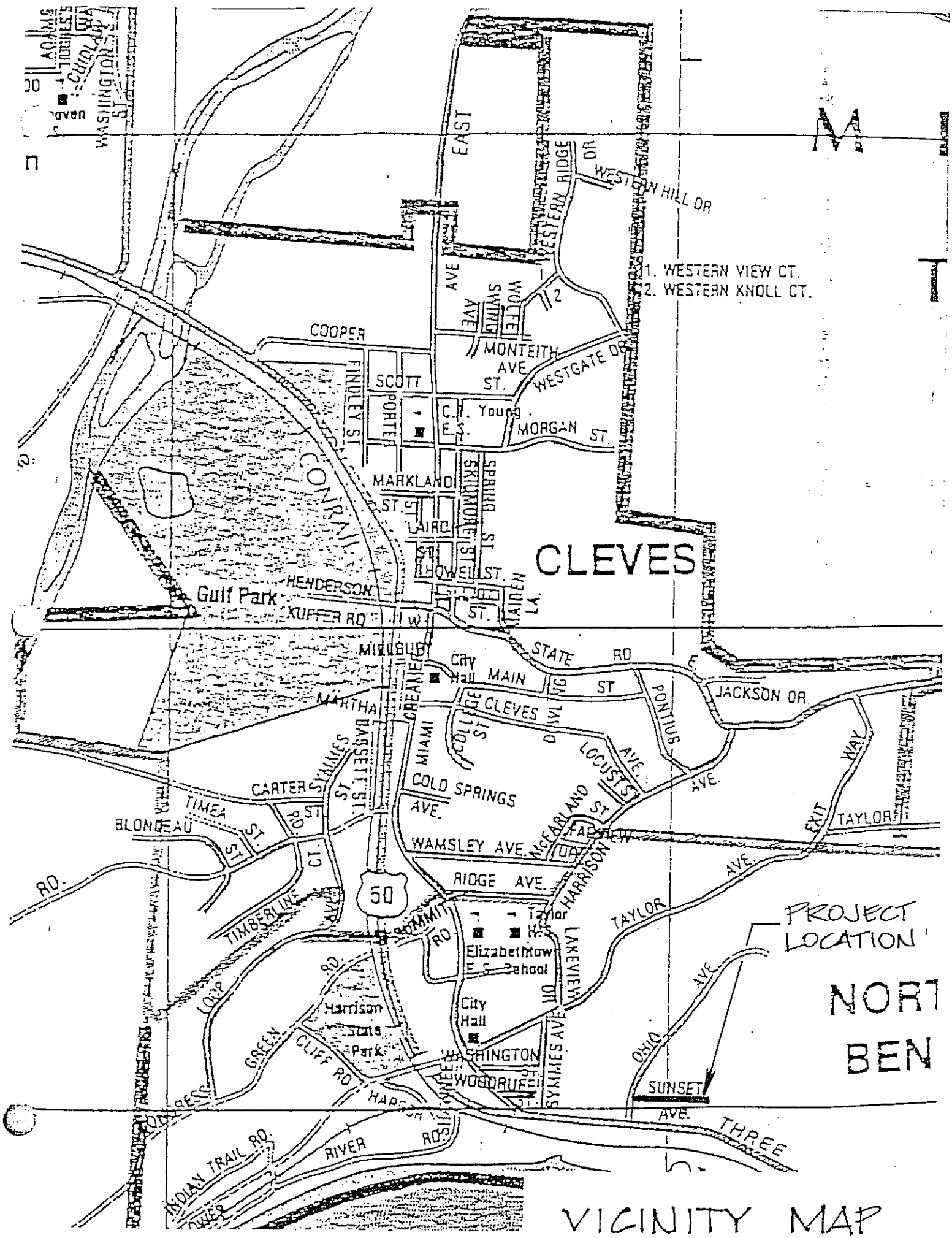
APPROVED: August 30th, 1999

Shirley A. Smith
Mayor

Maureen Gleeson
Clerk of Courts

Approved as to form

Albert J. Mestemaker
Law Director


CLEVES
1. WESTERN VIEW CT.
2. WESTERN KNOLL CT.
PROJECT LOCATION
NORT
BEN
VICINITY MAP
EAST
WESTERN RIDGE DR
WESTERN HILL DR
COOPER
MONTEITH AVE
WESTGATE DR
SCOTT
PORTER
FINLEY ST
C. H. Young E.S.
MORGAN ST
CONRAIL
MARKLAND ST
LAIRD
SPRUCE ST
SYCAMORE ST
LOWELL ST
HENDERSON
Gulf Park
KUPFER RD
MILLBURN
City Hall
MAIN ST
STATE RD
JACKSON DR
MARTHA
CREANEY
COLLEGE
CLEVES
MIAMI
BASSETT ST
SYMMES
CARTER
COLD SPRINGS AVE.
LOCUST ST
PONTIUS
TIMEA ST
BLONDEAU ST
WAMSLEY AVE.
McFARLAND ST
FAIRVIEW
TAYLOR
EXIT
RIDGE AVE.
50
TIMBERLINE
SUMMIT RD
Elizabethtown School
HARRISON
LAKEVIEW DR
City Hall
Harrison State Park
GREEN CLIFF RD
SYMMES AVE
WOODRUFF
SUNSET
OHIO AVE
THREE
INDIAN TRAIL RD
RIVER RD

ADDITIONAL SUPPORT INFORMATION

For Program Year 2000 (July 1, 2000 through June 30, 2001), jurisdictions shall provide the following support information to help determine which projects will be funded. Information on this form must be accurate, and where called for, based on sound engineering principles. Documentation to substantiate the individual items may be required by the Support Staff if information does not appear to be accurate.

1) What is the condition of the existing infrastructure to be replaced, repaired, or expanded? For bridges, submit a copy of the current State form BR-86.

Closed _____ Poor ___X_____
Fair _____ Good_____

Give a brief statement of the nature of the deficiency of the present facility such as: inadequate load capacity (bridge); surface type and width; number of lanes; structural condition; substandard design elements such as berm width, grades, curves, sight distances, drainage structures, or inadequate service capacity. If known, give the approximate age of the infrastructure to be replaced, repaired, or expanded: The existing facility needs to have a complete reconstruction as the base has failed and the roadway is very rough and marked with potholes and cracking; there is no crown to drain water from the surface. Curbs and a storm drainage system need to be installed to properly convey storm water.

2) If State Capital Improvement Program funds are awarded, how soon (in weeks or months) after receiving the Project Agreement from OPWC (tentatively set for July 1, 2000) would the project be under contract? The Support Staff will be reviewing status reports of previous projects to help judge the accuracy of a particular jurisdiction's anticipated project schedule.

4 weeks/months (Circle one)

Are preliminary plans or engineering completed? Yes No
Are detailed construction plans completed? Yes No
Are all right-of-way and easements acquired?* Yes No N/A
*Please answer the following if applicable:

No. of parcels needed for project: _____ Of these, how many are Takes _____, Temporary _____, Permanent _____

On a separate sheet, explain the status of the ROW acquisition process of this project for any parcels not yet acquired. -

Are all utility coordination's completed? Yes No N/A
Give an estimate of time, in weeks or months, to complete any item above not yet completed. 4 weeks/months

3) **How will the proposed project affect the general health and safety of the service area? (Typical examples may include the effects of the completed project on accident rates, emergency response time, fire protection, health hazards, user benefits, commerce, and highway capacity.) Please be specific and provide documentation if necessary to substantiate the data.**

Implementation of a new storm sewer system will eliminate icing problems in the winter and keep the pavement from deteriorating. Curbs will convey water properly and new pavement will eliminate potholes.

4) **What types of funds and what percent of the project cost are to be utilized for matching funds for this project ?**

Federal _____ _____ % ODOT _____ _____ % Local $20,000 20 %

MRF_____ _____ % OWDA _____ _____ % CDBG _____ _____ %

Other _____ _____ %

Note: If MRF funds are being used for matching funds, the MRF application must have been filed by August 6, 1999 for this project with the Hamilton County Engineer's Office.

5) **Has any formal action by a federal, state, or local government agency resulted in a ban of the use or expansion of use for the involved infrastructure? (Typical examples include weight limits, truck restrictions, and moratoriums or limitations on issuance of building permits.) A copy of the approved legislation must be submitted with the application. THE BAN MUST HAVE BEEN CAUSED BY A STRUCTURAL/OPERATIONAL PROBLEM TO BE VALID.**

Complete Ban _____ Other Ban _____
(specify)

No Ban _____X_____

Will the ban be removed after the project is completed?

Yes _____ No _____

6) What is the total number of existing users that will benefit as a result of the proposed project?

ADT = 40 X 1.20 = 48 users/day

For roads and bridges, multiply current documented Average Daily Traffic by 1.20. For public transit, submit documentation substantiating the count. Where the facility currently has any restrictions or is partially closed, use documented traffic counts prior to the restriction. For storm sewers, sanitary sewers, water lines, and other related facilities, multiply the number of households in the service area by 4.

7) Has the jurisdiction prioritized PY 2000 applications from one through five? (See attached sheet to list projects.)

Yes X No _____

8) Give a brief statement concerning the regional significance of the infrastructure to be replaced, repaired, or expanded.
The residents in the North Bend area only will be affected.

9) For roadway betterment projects, provide the existing and proposed Level of Service (LOS) of the facility using the methodology outlined within AASHTO'S "Geometric Design of Highways and Streets" and the 1985 Highway Capacity Manual.

Existing LOS _____ Proposed LOS _____

If the proposed LOS is not "C" or better, explain why LOS "C" cannot be achieved. (Attach separate sheets if necessary.)

_____
_____
_____

How will the proposed project alleviate serious traffic problems or hazards?

_____
_____
_____

10) Will the proposed project generate user fees or assessments?

Yes _____ No X

If yes, what user fees and/or assessments will be utilized?

11) How will the proposed project enhance economic growth? (Please be specific)

No significant enhancement in economic growth

12) What fees, levies or taxes pertains to the proposed project? (Note: Item must be related to the type of infrastructure applied for. Example: a road improvement project may not count fees to water customers for points, or vice-versa)

License plate tax in effect

ADDITIONAL SUPPORT INFORMATION

PRIORITY LIST OF PROJECTS
PROGRAM YEAR 2000
ROUND 14

Name of Jurisdiction: Village of North Bend

Please supply the Integrating Committee a listing, *in order of priority*, of all projects applied for in this round of funding. A maximum of five projects may be listed for the purpose of assigning priority.

Priority	Name of Project (*as listed on the application*)
1	Sunset Avenue Reconstruction
2	Miami Avenue Reconstruction
3	Congress Green Road Reconstruction
4	
5	

SCIP/LTIP PROGRAM
ROUND 14 - PROGRAM YEAR 2000
PROJECT SELECTION CRITERIA
JULY 1, 2000 TO JUNE 30, 2001

NAME OF APPLICANT: Vill. of N. Bend

NAME OF PROJECT: Sunset Ave Reconst.

SCIP	LTIP
FIELD SCORE: 340	FIELD SCORE: 1160
APPEAL SCORE:	APPEAL SCORE:
FINAL SCORE:	FINAL SCORE:

NOTE: See the attached "*Addendum To The Rating System*" for definitions, explanations and clarifications to each of the criterion points of this rating system.

1) What is the physical condition of the existing infrastructure that is to be replaced or repaired?

25 - Failed
23 - Critical
20 - Very Poor
17 - Poor
15 - Moderately Poor
10 - Moderately Fair
5 - Fair Condition
0 - Good or Better

total loss - complete reconst. needed

SCIP 25 X 5 = 125
LTIP 25 X 1 = 25

2) How important is the project to the *safety* of the Public and the citizens of the District and/or service area?

25 - Highly significant importance
20 - Considerably significant importance
15 - Moderate importance
10 - Minimal importance
0 - No measurable impact

icing - minimal

SCIP 10 X 1 = 10
LTIP 10 X 4 = 40

3) How important is the project to the *health* of the Public and the citizens of the District and/or service area?

25 - Highly significant importance
20 - Considerably significant importance
15 - Moderate importance
10 - Minimal importance
0 - No measurable impact

SCIP 0 X 1 = 0
LTIP 0 X 0 = 0

4) Does the project help meet the infrastructure repair and replacement needs of the applying jurisdiction?
Note: Jurisdiction's priority listing (part of the Additional Support Information) must be filed with application(s).

25 - First priority project
20 - ~~Second priority project~~
15 Third priority project
10 - Fourth priority project
5 - Fifth priority project or lower

SCIP 25 X 3 = 75
LTIP 25 X 1 = 25

210
90

5) Will the completed project generate user fees or assessments?

10 – No
0 - Yes

SCIP 10 X 5 = 50
LTIP 12 X 0 = 0

6) Economic Growth – How the completed project will enhance economic growth *(See definitions)*.

10 – The project will *directly* secure *significant* new employers
7 - The project will *directly* secure new employers
5 – The project will secure new employers
3 – The project will permit more development
0 – The project will not impact development

SCIP 0 X 0 = 0
LTIP 0 X 4 = 0

7) Matching Funds - LOCAL

10 - This project is a loan or credit enhancement
10 – 50% or higher
8 – 40% to 49.99%
6 – 30% to 39.99%
4 – 20% to 29.99%
2 – 10% to 19.99%
0 – Less than 10%

20%

SCIP 4 X 5 = 20
LTIP 4 X 1 = 4

8) Matching Funds - OTHER

10 – 50% or higher
8 – 40% to 49.99%
6 – 30% to 39.99%
4 – 20% to 29.99%
2 – 10% to 19.99%
1 – 1% to 9.99%
0 – Less than 1%

0%

SCIP 0 X 2 = 0
LTIP 0 X 5 = 0

9) Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the district? *(See Addendum for definitions)*

10 - Project design is for future demand.
8 - Project design is for partial future demand.
6 - Project design is for current demand.
4 - Project design is for minimal increase in capacity.
2 - Project design is for no increase in capacity.

Not widening –

SCIP 2 X 0 = 0
LTIP 2 X 10 = 20

10) Ability to Proceed - If *SCIP/LTIP* funds are granted, when would the construction contract be awarded? *(See Addendum concerning delinquent projects)*

SCIP 5 X 5 = 25
LTIP 5 X 5 = 25

5 - Will be under contract by December 31, 2000 and no delinquent projects in Rounds 11 & 12

3 - Will be under contract by March 31, 2001 and/or one delinquent project in Rounds 11 & 12

0 - Will not be under contract by March 31, 2001 and/or more than one delinquent project in Rounds 11 & 12

95
49

11) Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classifications, size of service area, number of jurisdictions served, etc. *(See Addendum for definitions)*

10 - Major impact
8 -
6 - Moderate impact
4 -
2 - Minimal or no impact

SCIP 2 x 0 = 0
LTIP 2 x 1 = 2

12) What is the overall economic health of the jurisdiction?

10 Points
8 Points
6 Points
4 Points
2 Points

SCIP 8 x 2 = 16
LTIP 8 x 0 = 0

13) Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure?

10 - Complete ban, facility closed
8 – 80% reduction in legal load or 4 wheeled vehicles only
7 – Moratorium on future development, *not* functioning for current demand
6 – 60% reduction in legal load
5 - Moratorium on future development, functioning for current demand
4 – 40% reduction in legal load
2 – 20% reduction in legal load
0 – Less than 20% reduction in legal load

SCIP 0 x 2 = 0
LTIP 0 x 2 = 0

14) What is the total number of existing daily users that will benefit as a result of the proposed project?

10 - 16,000 or more
8 - 12,000 to 15,999
6 - 8,000 to 11,999
4 - 4,000 to 7,999
2 - 3,999 and under

48

SCIP 2 x 2 = 4
LTIP 2 x 5 = 10

15) Has the jurisdiction enacted the optional $5 license plate fee, an infrastructure levy, a user fee, or dedicated tax for the pertinent infrastructure? *(Provide certification of which fees have been enacted.)*

5 - Two or more of the above
3 - One of the above
0 - None of the above

SCIP 3 x 5 = 15
LTIP 3 x 5 = 15

35
27

132
27
166

ADDENDUM TO THE RATING SYSTEM

General Statement

Points awarded for all items will be based on engineering experience, field verification, application information and other information supplied by the applicant, which is deemed to be relevant by the Support Staff. **The examples listed below are not a complete list, but only a small sampling of situations that may be relevant to a given project.**

Criterion 1 - Condition

Condition is based on the amount of deterioration that is field verified or documented exclusive of capacity, serviceability, or health and safety issues. Condition is rated only on the facility being repaired or abandoned. (Documentation may include: ODOT BR86 reports, pavement management condition reports, televised underground system reports, age inventory reports, maintenance records, etc., and will only be considered if included in the original application.)

Definitions:

Failed Condition - requires complete reconstruction where no part of the existing facility is salvageable. (E.g. Roads: complete reconstruction of roadway, curbs and base; Bridges: complete removal and replacement of bridge; Underground: removal and replacement of an underground drainage or water system; Hydrants: completely non functioning and replacement parts are unavailable.)

Critical Condition - requires moderate or partial reconstruction to maintain integrity. (E.g. Roads: reconstruction of roadway/curbs can be saved; Bridges: removal and replacement of bridge with abutment modification; Underground: removal and replacement of part of an underground drainage or water system; Hydrants: some non-functioning, others obsolete and replacement parts are unavailable.)

Very Poor Condition - requires extensive rehabilitation to maintain integrity. (E.g. Roads: extensive full depth, partial depth and curb repair of a roadway with a structural overlay; Bridges: superstructure replacement; Underground: repair of joints and/or minor replacement of pipe sections; Hydrants: non-functioning and replacement parts are available.)

Poor Condition - requires standard rehabilitation to maintain integrity (E.g. Roads: moderate full depth, partial depth and curb repair to a roadway with no structural overlay needed or structural overlay with minor repairs to a roadway needed; Bridges: extensive patching of substructure and replacement of deck; Underground: insituform or other in ground repairs; Hydrants: functional, but leaking and replacement parts are unavailable.

Moderately Poor Condition - requires minor rehabilitation to maintain integrity. (E.g. Roads: minor full depth, partial depth or curb repairs to a roadway with either a thin overlay or no overlay needed; Bridges: major structural patching and/or major deck repair; Hydrants: functional and replacement parts are available.)

Moderately Fair Condition - requires extensive maintenance to maintain integrity. (E.g. Roads: thin or no overlay with extensive crack sealing, minor partial depth and/or slurry or rejuvenation; Bridges: minor structural patching, deck repair, erosion control.)

Fair Condition - requires routine maintenance to maintain integrity. (E.g. Roads: slurry seal, rejuvenation or routine crack sealing to the roadway; Bridges: minor structural patching.)

Good or Better Condition - little to no maintenance required to maintain integrity.

Note: If the infrastructure is in "good" or better condition, it will *NOT* be considered for SCIP/LTIP funding unless it is an expansion Project that will improve serviceability.

Criterion 2 – Safety

Definitions:

The design of the project is intended to reduce existing accident rate, promote safer conditions, and reduce the danger of risk, liability or injury (e.g. widening existing roadway lanes to standard widths, adding lanes to a roadway or bridge to increase capacity or alleviate congestion, replacing non functioning hydrants, increasing capacity to a water system, etc. (***Documentation required.***)

Note: Examples listed above are not a complete list, but only a small sampling of situations that may be relevant to a given project. Each project is looked at on an individual basis to determine if any aspects of this category apply.

Criterion 3 – Health

Definitions:
The design of the project will improve the overall condition of the facility so as to reduce or eliminate potential for disease, or correct concerns regarding the environmental health of the area (e.g. Improving or adding storm drainage or sanitary facilities, replacing lead jointed water lines, etc.)

Note: Examples listed above are not a complete list, but only a small sampling of situations that may be relevant to a given project. Each project is looked at on an individual basis to determine if any aspects of this category apply.

Criterion 4 – Jurisdiction's Priority Listing

The jurisdiction ***shall*** submit a listing in priority order of the projects for which it is applying. Points will be awarded on the basis of most to least importance. The form is included in the Additional Support Information.

Criterion 5 – Generate Fees

Will the local jurisdiction assess fees for the usage of the facility or its products once the project is completed (example: rates for water or sewer). ***The applying jurisdiction must submit documentation.***

Criterion 6 – Economic Growth

Will the completed project enhance economic growth and/or development in the service area?
Definitions:
Directly secure significant new employers: The project is specifically designed to secure a particular development/employer(s), which will add at least 100 or more new employees. The applicant agency must supply specific details of the development, the employer(s), and number of new permanent employees.
Directly secure new employers: The project is specifically designed to secure development/employers, which will add at least 50 new permanent employees. The applying agency must supply details of the development and the type and number of new permanent employees.
Secure new employers: The project is specifically designed to secure development/employers, which will add 10 or more new permanent employees. The applying agency must submit details.
Permit more development: The project is designed to permit additional business development. The applicant must supply details.
The project will not impact development: The project will have no impact on business development.

Criterion 7 – Matching Funds - Local

The percentage of matching funds which come directly from the budget of the applying local government.

Criterion 8 – Matching Funds - Other

The percentage of matching funds that come directly from outside funding sources.

Criterion 9 – Alleviate Traffic Problems

The jurisdiction shall provide a narrative, along with pertinent support documentation, describing the existing deficiencies and showing how congestion or hazards will be reduced or eliminated and how service will be improved to meet the needs of any expected growth or development. A formal capacity analysis accompanying the application would be beneficial. Projected traffic or demand should be calculated as follows:

Existing users x design year factor = projected users

Design Year	Design year factor		
	Urban	Suburban	Rural
20	1.40	1.70	1.60
10	1.20	1.35	1.30

Definitions:

Future demand – Project will eliminate existing congestion or deficiencies and will provide sufficient capacity or service for twenty-year projected demand or fully developed area conditions. Justification must be supplied if the area is already largely developed or undevelopable and thus the projection factors used deviate from the above table.

Criterion 9 – Alleviate Traffic Problems - continued

Partial future demand – Project will eliminate existing congestion or deficiencies and will provide sufficient capacity or service for ten-year projected demand or partially developed area conditions. Justification must be supplied if the area is already largely developed or undevelopable and thus the projection factors used deviate from the above table.

Current demand – Project will eliminate existing congestion or deficiencies and will provide sufficient capacity or service only for existing demand and conditions.

Minimal increase – Project will reduce but not eliminate existing congestion or deficiencies and will provide a minimal but less than sufficient increase in existing capacity or service for existing demand and conditions.

No increase – Project will have no effect on existing congestion or deficiencies and provide no increase in capacity or service for existing demand and conditions.

Criterion 10 - Ability to Proceed

The Support Staff will assign points based on engineering experience and OPWC defined delinquent projects. A project is considered delinquent when it has not received a notice to proceed within the time stated on the original application and no time extension has been granted by the OPWC. A jurisdiction receiving approval for a project and subsequently canceling the same after the bid date on the application may be considered as having a delinquent project.

Criterion 11 - Regional Impact

Definitions:

Major Impact - Roads: major multi-jurisdictional route, primary feed route to an Interstate, Federal Aid Primary routes.

Moderate Impact - Roads: principal thoroughfares, Federal Aid Urban routes

Minimal / No Impact - Roads: cul-de-sacs, subdivision streets

Criterion 12 – Economic Health

The jurisdiction's economic health is predetermined by the District 2 Integrating Committee. The economic health of a jurisdiction may periodically be adjusted when census and other budgetary data are updated.

Criterion 13 - Ban

The jurisdiction shall provide documentation to show that a facility ban or moratorium has been placed. The ban or moratorium must have been caused by a structural or operational problem. Points will only be awarded if the end result of the project will cause the ban to be lifted.

Criterion 14 - Users

The applying jurisdiction shall provide documentation. Appropriate documentation may include current traffic counts, households served, when converted to a measurement of persons. Public transit users are permitted to be counted for the roads and bridges, but only when certifiable ridership figures are provided.

Criterion 15 – Fees, Levies, Etc.

The applying jurisdiction shall provide documentation to show which fees, levies or taxes is dedicated toward the type of infrastructure being applied for.